

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-15942-PMM**

ESTHER L. LOUNG  
C/O NEXT FRIEND KELLY BROWN  
203 N 2ND STREET  
READING PA 19601

Petition Filed Date: 09/23/2019  
341 Hearing Date: 11/12/2019  
Confirmation Date: 04/23/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/04/2023	\$245.00		11/07/2023	\$245.00		12/18/2023	\$245.00	
01/08/2024	\$245.00		01/08/2024	\$490.00		02/07/2024	\$245.00	
03/12/2024	\$245.00		03/20/2024	\$245.00		05/22/2024	\$245.00	
06/24/2024	\$245.00		07/22/2024	\$245.00				
<b>Total Receipts for the Period: \$2,940.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,405.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$3,600.00	\$3,600.00	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$622.78	\$15.00	\$607.78
2	ONE MAIN FINANCIAL GROUP LLC »» 003	Unsecured Creditors	\$9,420.26	\$226.90	\$9,193.36
3	WELLS FARGO »» 04S	Secured Creditors	\$0.00	\$0.00	\$0.00
4	WELLS FARGO »» 04U	Unsecured Creditors	\$568.09	\$0.00	\$568.09
5	LAND HOME FINANCIAL SERVICES INC »» 005	Ongoing Mortgage	\$8,365.28	\$8,365.28	\$0.00
6	BERKS COUNTY TAX CLAIM BUREAU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	ATLANTICA LLC »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-15942-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$13,405.00	Current Monthly Payment:	\$245.00
Paid to Claims:	\$12,207.18	Arrearages:	\$490.00
Paid to Trustee:	\$1,184.13	Total Plan Base:	\$14,140.00
Funds on Hand:	\$13.69		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).